

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: SHUSTEK, ELIZABETH

§ Case No. 16-16755

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§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 12/22/2016. The undersigned trustee was appointed on 12/22/2016.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 1,839.62

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>110.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 1,729.62</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 06/05/2017 and the deadline for filing governmental claims was 06/20/2017. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$459.90. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$459.90, for a total compensation of \$459.90². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$77.11 for total expenses of \$77.11².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/22/2018

By: /s/ Shelley D. Krohn
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit A

Page: 1

Case No.: 16-16755

Case Name: SHUSTEK, ELIZABETH

Trustee Name: (480070) Shelley D. Krohn

Date Filed (f) or Converted (c): 12/22/2016 (f)

§ 341(a) Meeting Date: 01/25/2017

For Period Ending: 06/22/2018

Claims Bar Date: 06/05/2017

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 2015 Chrysler 200, 75,000 miles, Debtor's separated husband has possession of the vehicle. He makes all payments related to the vehicle and pays for all operational expenses.. Entire property value: \$8,354.00 (u)	8,354.00	0.00		0.00	FA
2 Furniture (u)	200.00	0.00		0.00	FA
3 TV, laptop, electronics (u)	600.00	0.00		0.00	FA
4 Clothing, shoes, coats (u)	400.00	0.00		0.00	FA
5 Jewelry (u)	50.00	0.00		0.00	FA
6 Cash (u)	0.00	0.00		0.00	FA
7 Checking: Citibank (u)	7.00	0.00		0.00	FA
8 Checking: US Bank (u)	200.00	0.00		0.00	FA
9 2016 tax refund: Federal (u) See ECF 30 Order approving stip for repayment	0.00	1,807.69		1,807.69	FA
10 Unclaimed Funds (u)	0.00	31.93		31.93	FA
10 Assets Totals (Excluding unknown values)	\$9,811.00	\$1,839.62		\$1,839.62	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): 12/22/2018

Current Projected Date Of Final Report (TFR): 12/22/2018

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 16-16755

Trustee Name:

Shelley D. Krohn (480070)

Case Name: SHUSTEK, ELIZABETH

Bank Name:

Rabobank, N.A.

Taxpayer ID #: **_***2477

Account #:

*****2800 Checking

For Period Ending: 06/22/2018

Blanket Bond (per case limit): \$46,257,863.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/14/17		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		150.00
	{9}		Acct #1; Payment #1 \$150.00	1224-000			150.00
07/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	140.00
08/16/17		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		290.00
	{9}		Acct #1; Payment #2 \$150.00	1224-000			290.00
08/28/17	{10}	State of Nevada	Unclaimed Funds	1229-000	31.93		321.93
08/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	311.93
09/15/17		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		461.93
	{9}		Acct #1; Payment #3 \$150.00	1224-000			461.93
09/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	451.93
10/24/17		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		601.93
	{9}		Acct #1; Payment #4 \$150.00	1224-000			601.93
10/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	591.93
11/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	581.93
12/06/17		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		731.93
	{9}		Acct #1; Payment #5 \$150.00	1224-000			731.93
12/19/17		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		881.93
	{9}		Acct #1; Payment #6 \$150.00	1224-000			881.93
12/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	871.93
01/30/18		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		1,021.93
	{9}		Acct #1; Payment #7 \$150.00	1224-000			1,021.93
01/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	1,011.93
02/12/18		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		1,161.93
	{9}		Acct #1; Payment #8	1224-000			1,161.93

Page Subtotals:

\$1,231.93

\$70.00

Form 2

Exhibit B

Page: 2

Cash Receipts And Disbursements Record

Case No.: 16-16755

Trustee Name:

Shelley D. Krohn (480070)

Case Name: SHUSTEK, ELIZABETH

Bank Name:

Rabobank, N.A.

Taxpayer ID #: **-***2477

Account #:

*****2800 Checking

For Period Ending: 06/22/2018

Blanket Bond (per case limit): \$46,257,863.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			\$150.00				
02/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	1,151.93
03/12/18		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		1,301.93
	{9}		Acct #1; Payment #9 \$150.00	1224-000			1,301.93
03/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	1,291.93
04/20/18		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		1,441.93
	{9}		Acct #1; Payment #10 \$150.00	1224-000			1,441.93
04/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	1,431.93
05/07/18		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		1,581.93
	{9}		Acct #1; Payment #11 \$150.00	1224-000			1,581.93
05/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	1,571.93
06/18/18		Elizabeth Shustek	2016 Tax Refund	1224-000	150.00		1,721.93
	{9}		Acct #1; Payment #12 \$150.00	1224-000			1,721.93
06/20/18		Elizabeth Shustek	2016 Tax Refund	1224-000	7.69		1,729.62
	{9}		Acct #1; Payment #12 \$7.69	1224-000			1,729.62

COLUMN TOTALS

1,839.62

110.00

\$1,729.62

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

1,839.62

110.00

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$1,839.62

\$110.00

Form 2

Exhibit B

Page: 3

Cash Receipts And Disbursements Record

Case No.: 16-16755
Case Name: SHUSTEK, ELIZABETH
Taxpayer ID #: **_***2477
For Period Ending: 06/22/2018

Trustee Name: Shelley D. Krohn (480070)
Bank Name: Rabobank, N.A.
Account #: *****2800 Checking
Blanket Bond (per case limit): \$46,257,863.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****2800 Checking	\$1,839.62	\$110.00	\$1,729.62
	\$1,839.62	\$110.00	\$1,729.62

Exhibit C
Analysis of Claims Register

Case: 16-16755

ELIZABETH SHUSTEK

Claims Bar Date: 06/05/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
D0	Conns Credit Corp 3295 College St Beaumont, TX 77701 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
D0	Nevada West Financial/ 7625 Dean Martin Dr Ste Las Vegas, NV 89139 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
1	HLS OF NEVADA, LLCNEVADA WEST FINANACIAL PO BOX 94703 LAS VEGAS, NV 89193 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100 3/7/18 CA Reviewed and Disallowed. Secured by a Motor Vehicle. 2015 Chrysler.	Secured 01/04/17		\$14,050.67 \$0.00	\$0.00	\$0.00
15S	CONN APPLIANCES, INC. C/O BECKET AND LEE LLP PO BOX 3002 DEPT CONNS MALVERN, PA 19355-1245 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100 3/7/18 Disallowed. Secured by Goods Sold.	Secured 05/31/17		\$1,662.00 \$0.00	\$0.00	\$0.00
FEE	Shelley D. Krohn 510 S. 8th Street Las Vegas, NV 89101 <2100-000 Trustee Compensation> , 200	Administrative 06/22/18		\$459.90 \$459.90	\$0.00	\$459.90
TE	Shelley D. Krohn 510 S. 8th Street Las Vegas, NV 89101 <2200-000 Trustee Expenses> , 200	Administrative 06/22/18		\$77.11 \$77.11	\$0.00	\$77.11

Exhibit C
Analysis of Claims Register

Case: 16-16755

ELIZABETH SHUSTEK

Claims Bar Date: 06/05/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Acct Corp 4955 S Durango Dr Ste 17 Las Vegas, NV 89113 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
	Acctcorp Of Southern N 4955 S Durango Dr Ste 17 Las Vegas, NV 89113 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
	Century Link P.O. Box 4300 Carol Stream, IL 60197 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/26/17		\$0.00 \$0.00	\$0.00	\$0.00
	Check City ATTN: Legal Dept. P.O. Box 35227 Las Vegas, NV 89133 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
	Citibank Citicorp Credit Svcs/Centralized, Bankru Po Box 790040 Saint Louis, MO 63179 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
	DirecTV PO Box 78626 Phoenix, AZ 85062 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/26/17		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register

Case: 16-16755

ELIZABETH SHUSTEK

Claims Bar Date: 06/05/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Duvera Collections Attention: Bankruptcy Department Po Box 2549 Carlsbad, CA 92018 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
	Flagship Credit Acceptance 3 Christy Dr Ste 201 Chadds Ford, PA 19317 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
	Joseph Shustek 3684 Paradise Rd. #J-1119 Las Vegas, NV 89160 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/26/17		\$0.00 \$0.00	\$0.00	\$0.00
	Money Tree 6720 Fort Dent Way Suite #230 Seattle, WA 98188 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
	Ncc Business Svcs Inc 9428 Baymeadows Rd. Suite 200 Jacksonville, FL 32256 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
	PlusFour Inc 6345 S Pecos Rd Ste 212 Las Vegas, NV 89120 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register

Case: 16-16755

ELIZABETH SHUSTEK

Claims Bar Date: 06/05/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Sentry Recovery & Collections, Inc. 3080 S. Durango Dr. Ste. 203 Las Vegas, NV 89117 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
	Iq Data International 1000 Se Everett Mall Way Everett, WA 98208 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/12/17		\$0.00 \$0.00	\$0.00	\$0.00
2	Sunrise Hospital And Medical CenterResurgent Capital Services, <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 3/7/18 CA Reviewed and Allowed as Filed.	Unsecured 02/13/17		\$350.00 \$350.00	\$0.00	\$350.00
3	American InfoSource LP as agent for T Mobile/T-Mobile USA Inc PO Box 248848 Oklahoma City, OK 73124-8848 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 3/7/18 CA Reviewed and Allowed as Filed.	Unsecured 03/02/17		\$82.94 \$82.94	\$0.00	\$82.94
4	Check City by American InfoSource LP as agent PO Box 248838 Oklahoma City, OK 73124-8838 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 3/7/18 CA Reviewed and Allowed as Filed.	Unsecured 03/03/17		\$153.35 \$153.35	\$0.00	\$153.35
5	ECAST SETTLEMENT CORPORATION PO BOX 35480 NEWARK, NJ 07193-5480 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Withdrawn per ECF 25. sk	Unsecured 03/06/17		\$1,159.45 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register

Case: 16-16755

ELIZABETH SHUSTEK

Claims Bar Date: 06/05/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	ACCTCORP OF SOUTHERN NEVADA 4955 S DURANGO SUITE 177 LAS VEGAS, NV 89113 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/17		\$2,489.23 \$2,489.23	\$0.00	\$2,489.23
3/7/18 CA Reviewed and Allowed as Filed.						
7	ACCTCORP OF SOUTHERN NEVADA 4955 S DURANGO SUITE 177 LAS VEGAS, NV 89113 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/17		\$1,112.30 \$1,112.30	\$0.00	\$1,112.30
3/7/2018 CA Reviewed and Allowed as Filed.						
8	ACCTCORP OF SOUTHERN NEVADA 4955 S DURANGO SUITE 177 LAS VEGAS, NV 89113 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/17		\$992.77 \$992.77	\$0.00	\$992.77
3/7/18 CA Reviewed and Allowed as Filed.						
9	ACCTCORP OF SOUTHERN NEVADA 4955 S DURANGO SUITE 177 LAS VEGAS, NV 89113 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/17		\$8,319.99 \$8,319.99	\$0.00	\$8,319.99
3/7/18 CA Reviewed and Allowed as Filed.						
10	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/25/17		\$197.87 \$197.87	\$0.00	\$197.87
3/7/18 CA Reviewed and Allowed as Filed.						

Exhibit C
Analysis of Claims Register

Case: 16-16755

ELIZABETH SHUSTEK

Claims Bar Date: 06/05/17

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
11	LVNV Funding, LLC its successors and assigns as assignee of Arrow Financial Services, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587 <7100-000 Section 726(a)(2) General Unsecured Claims>, 610 3/7/18 CA reviewed and Allowed as Filed.	Unsecured 05/23/17		\$466.88 \$466.88	\$0.00	\$466.88
12	Directv, LLC by American InfoSource LP as agent PO Box 5008 Carol Stream, IL 60197-5008 <7100-000 Section 726(a)(2) General Unsecured Claims>, 610 3/7/18 CA Reviewed and Allowed as filed.	Unsecured 05/26/17		\$577.64 \$577.64	\$0.00	\$577.64
13	LVNV Funding, LLC its successors and assigns as assignee of Citibank (South Dakota), N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587 <7100-000 Section 726(a)(2) General Unsecured Claims>, 610 3/7/18 Reviewed and Allowed as filed.	Unsecured 05/30/17		\$482.57 \$482.57	\$0.00	\$482.57
14	LVNV Funding, LLC its successors and assigns as assignee of Citibank (South Dakota), N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587 <7100-000 Section 726(a)(2) General Unsecured Claims>, 610 3/7/18 CA Reviewed and Allowed as Filed.	Unsecured 05/30/17		\$122.57 \$122.57	\$0.00	\$122.57
15U	CONN APPLIANCES, INC. C/O BECKETT AND LEE LLP PO BOX 3002 DEPT CONNS MALVERN, PA 19355-1245 <7100-000 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 05/31/17		\$38.01 \$38.01	\$0.00	\$38.01

Exhibit C

Analysis of Claims Register

Case: 16-16755

ELIZABETH SHUSTEK

Claims Bar Date: 06/05/17

Case Total:	\$0.00	\$15,923.13
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TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-16755

Case Name: ELIZABETH SHUSTEK

Trustee Name: Shelley D. Krohn

Balance on hand: \$ 1,729.62

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15S	CONN APPLIANCES, INC. C/O BECKET AND LEE LLP	1,662.00	0.00	0.00	0.00
1	HLS OF NEVADA, LLCNEVADA WEST FINANACIAL	14,050.67	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 1,729.62

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Shelley D. Krohn	459.90	0.00	459.90
Trustee, Expenses - Shelley D. Krohn	77.11	0.00	77.11

Total to be paid for chapter 7 administrative expenses: \$ 537.01Remaining balance: \$ 1,192.61

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 1,192.61

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims:	\$	0.00
Remaining balance:	\$	<u>1,192.61</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$15,386.12 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 7.8 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Sunrise Hospital And Medical Center Resurgent Capital Services	350.00	0.00	27.13
3	American InfoSource LP as agent for T Mobile/T-Mobile USA Inc	82.94	0.00	6.43
4	Check City by American InfoSource LP as agent	153.35	0.00	11.89
6	ACCTCORP OF SOUTHERN NEVADA	2,489.23	0.00	192.95
7	ACCTCORP OF SOUTHERN NEVADA	1,112.30	0.00	86.22
8	ACCTCORP OF SOUTHERN NEVADA	992.77	0.00	76.95
9	ACCTCORP OF SOUTHERN NEVADA	8,319.99	0.00	644.90
10	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	197.87	0.00	15.34
11	LVNV Funding, LLC its successors and assigns as assignee of Arrow Financial Services, LLC Resurgent Capital Services	466.88	0.00	36.19
12	Directv, LLC by American InfoSource LP as agent	577.64	0.00	44.77
13	LVNV Funding, LLC its successors and assigns as assignee of Citibank (South Dakota), N.A. Resurgent Capital Services	482.57	0.00	37.40
14	LVNV Funding, LLC its successors and assigns as assignee of Citibank (South Dakota), N.A. Resurgent Capital Services	122.57	0.00	9.50
15U	CONN APPLIANCES, INC. C/O BECKET AND LEE LLP	38.01	0.00	2.94

Total to be paid for timely general unsecured claims:

\$ 1,192.61

Remaining balance:

\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00